



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

(CFA-4)

## Summary Sheet

FILE NUMBER

Wheeler, Elizabeth

TOTAL PAGES IN ENTIRE CFA-4 REPORT

9

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this form. For assistance in completing this form, see instructions on the reverse side.

IS THIS AN AMENDMENT? ☐ Yes ☒ No

### COMMITTEE INFORMATION

1. Full Name of Committee (as on Statement of Organization) ☐ Check if this is a new name

The Committee to Elect Elizabeth Wheeler

2. Acronym or Abbreviated Name (if any)

3. Committee Telephone Number

( 317 ) 855-0167

4. Mailing Address (address where all campaign finance correspondence is received) ☐ Check if this is a new address

12649 Bent Oak Lane

5. City, State, ZIP Code

Indianapolis, IN 46236

6. Party Affiliation (if applicable)

Democrat

### CANDIDATE INFORMATION (For Candidate's Committees Only)

7. Full Name of Candidate (include any nickname)

Elizabeth Wheeler

8. Party Affiliation or If Independent Candidate

9. Office Sought (Include district number, if any. **Not required for exploratory committee.**)

District 6 Common Council for the City of Lawrence

10. County of Residence

Marion

### TYPE OF REPORT

11. Check one:

☐ Pre-Primary ☐ Pre-Election ☒ Annual ☐ Nomination ☐ Other \_\_\_\_\_  
☐ Final/Disbands Committee (lines 18, 19, and 20 must be "0") ☐ Outgoing Treasurer (within 10 days amend Statement of Organization)

### CONVENTION CANDIDATES ONLY

Check one:

☐ Pre-Convention  
☐ Post-Convention

12. Reporting Period:

From: October 10, 2015

Through: December 31, 2015

COLUMN A  
This Period

COLUMN B  
Year to Date

13. Cash on hand and investments at the beginning of this reporting period.

0

14. Cash on hand and investments January 1, current year.

\$90

### CONTRIBUTIONS AND RECEIPTS

(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)

15a. Itemized (use Schedule A)

\$120

\$7,331.26

15b. Unitemized

0

0

15c. Add lines 15a and 15b in both columns

SUBTOTAL

\$120

\$7,331.26

16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B

TOTAL

\$120

\$7,421.26

### EXPENDITURES

(Note: These amounts include in-kind expenditures and loan repayments.)

17a. Itemized (use Schedule B) (Public Question: use Schedule C)

\$3,160.71

\$4,649.49

17b. Unitemized

0

0

17c. Add lines 17a and 17b in both columns

SUBTOTAL

\$3,160.71

\$4,649.49

18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns)

TOTAL

\$3,040.71

\$7,331.26

19. Debts OWED BY the committee (use Schedule D)

\$1,400

20. Debts OWED TO the committee (use Schedule E)

0

### CERTIFICATION

I CERTIFY THAT I HAVE EXAMINED THIS STATEMENT. TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT AND COMPLETE.

Signature of Treasurer

Title

Date

*E. Wheeler*  
Signature of Candidate (if applicable)

*Councilor*

*1-10-16*

Date

FOR OFFICE USE ONLY

*Myla A. Eldridge*

JAN 19 2016

FILED

**WARNING:** Any information contained in this report may not be copied for sale or used for any commercial purpose. (IC 3-9-4-5) A person who knowingly files a fraudulent report commits a Class D felony. (IC 3-14-1-13) A person who fails to file a complete or accurate report as required by the Indiana Campaign Finance Law commits a Class B misdemeanor, (IC 3-14-1-14) and may be subject to civil penalties. (IC 3-9-4-16, IC 3-9-4-17, IC 3-9-4-18)



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

Wheeler, Elizabeth

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| CONTRIBUTOR'S FULL NAME AND OCCUPATION<br>FULL MAILING ADDRESS<br>(street, number, city, state, ZIP code)                 | TYPE OF CONTRIBUTION<br>OR OTHER RECEIPT  | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE<br>RECEIVED<br>RECEIVED BY |
|---|---|-----------------------------------|--|---------------------------------|
| 1.<br><br>Alice Cornett<br>4126 Elmhurst Dr<br>Indianapolis, IN 46226<br><br>Contributor's Occupation (if required) _____ | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe) _____<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) _____                           | \$30.00                           | \$30.00                                | 10/14/15<br><br>Wheeler         |
| 2.<br><br>Alex Beauford<br>3609 Balsam Ave<br>Indianapolis, IN 46205<br><br>Contributor's Occupation (if required) _____  | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe) _____<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) _____                           | \$5.00                            | \$5.00                                 | 10/15/15<br><br>Wheeler         |
| 3.<br><br>Dana Black<br>8204 Castlebrook Ct<br>Indianapolis, IN 46256<br><br>Contributor's Occupation (if required) _____ | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe) _____<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) _____                           | \$25.00                           | \$25.00                                | 10/15/15<br><br>Wheeler         |
| 4.<br><br>Joe Williams<br><br><br>Contributor's Occupation (if required) _____  | Contributions:<br><input type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe) _____<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input checked="" type="checkbox"/> Misc. (specify) Text<br>Portion for Event _____ | \$40.00                           | \$40.00                                | 12/31/15<br><br>Wheeler         |
| 5.<br><br>Tyrrell Giles<br><br><br>Contributor's Occupation (if required) _____   | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe) _____<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) Portion for Event _____         | \$20.00                           | \$20.00                                | 12/31/15<br><br>Wheeler         |
| SUBTOTAL THIS PAGE OF SCHEDULE A  |   | \$ 120                            |  |                                 |
| TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY<br>(Enter total on ITEM 15a of the Summary Sheet)                  |   | \$ 120                            |  |                                 |



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (*over \$200, if regular party committee*). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (*such as transfers-out from candidate, legislative caucus, political action, or regular party committees*) **MUST** be itemized on this schedule.

FILE NUMBER

*Wheeler, Elizabeth*

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| RECIPIENT'S NAME AND MAILING ADDRESS<br>(street, number, city, state, ZIP code)                          | RECIPIENT'S OCCUPATION<br>OFFICE SOUGHT (if applicable)       | TYPE OF EXPENDITURE<br>and<br>PURPOSE (be specific)   | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE |
|--|---|---|-----------------------------------|--|------------------------|
| Code _____<br>Art's Skillet<br>8255 Pendleton Pike,<br>Indianapolis, IN 46226                            | Candidate and Treasurer<br>City of Lawrence<br>Common Council | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input checked="" type="checkbox"/> Other _____<br>Purpose: Meeting                   | \$12.77                           | \$24.03                                | 10-13-16               |
| Code _____<br>Marsh Supermarket<br>11625 Fox Rd,<br>Indianapolis, IN 46236                               | Candidate and Treasurer<br>City of Lawrence<br>Common Council | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose: Meeting                              | \$6.77                            | \$11.76                                | 10-13-16               |
| Code _____<br>Marion County Democratic Party<br>155 E Market St Suite 400,<br>Indianapolis, IN 46204     | Candidate and Treasurer<br>City of Lawrence<br>Common Council | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose: Meeting                              | \$30.00                           | \$30.00                                | 10-14-16               |
| Code _____<br>ParkIndy   | Candidate and Treasurer<br>City of Lawrence<br>Common Council | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input checked="" type="checkbox"/> Other _____<br>Purpose: Meeting                   | \$2.25                            | \$2.25                                 | 10-14-16               |
| Code _____<br>Democracy Engine<br>2125 14th Street<br>NW, Washington, DC 20009                           | Candidate and Treasurer<br>City of Lawrence<br>Common Council | <input type="checkbox"/> Direct <input checked="" type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input checked="" type="checkbox"/> Other _____<br>Purpose: Processing Fee | \$1.51                            | \$13.15                                | 10-14-16               |
| Code _____<br>Hunington Bank<br>8401 Pendleton ike<br>Indianapolis, IN 46226                             | Candidate and Treasurer<br>City of Lawrence<br>Common Council | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input checked="" type="checkbox"/> Other _____<br>Purpose: Processing Fee            | \$2.50                            | \$5.00                                 | 10-15-16               |
| Code _____<br>Pizza Hut<br>9745 Fall Creek<br>Indianapolis, IN 46256                                     | Candidate and Treasurer<br>City of Lawrence<br>Common Council | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input checked="" type="checkbox"/> Other _____<br>Purpose: Volunteers                | \$15.24                           | \$15.24                                | 10-16-16               |
| SUBTOTAL THIS PAGE OF SCHEDULE B   |   |   | \$ 71.04                          |  |                        |
| TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY<br>(Enter total on ITEM 17a of the Summary Sheet) |   |   | \$ 3,160.71                       |  |                        |



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

Wheeler, Elizabeth

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| RECIPIENT'S NAME AND MAILING ADDRESS<br>(street, number, city, state, ZIP code)                          | RECIPIENT'S OCCUPATION<br>OFFICE SOUGHT (if applicable)       | TYPE OF EXPENDITURE<br>and<br>PURPOSE (be specific)   | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE |
|--|---|---|-----------------------------------|--|------------------------|
| Code _____<br>Art's Skillet<br>8255 Pendleton Pike,<br>Indianapolis, IN 46226                            | Candidate and Treasurer<br>City of Lawrence<br>Common Council | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input checked="" type="checkbox"/> Other _____<br>Purpose: Meeting | \$12.12                           | \$36.15                                | 10-19-15               |
| Code _____<br>Art's Skillet<br>8255 Pendleton Pike,<br>Indianapolis, IN 46226                            | Candidate and Treasurer<br>City of Lawrence<br>Common Council | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose: Duplicate Charge   | \$12.12                           | \$48.27                                | 10-20-15               |
| Code _____<br>Gallaghers   | Candidate and Treasurer<br>City of Lawrence<br>Common Council | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input checked="" type="checkbox"/> Other _____<br>Purpose: Meeting | \$10.10                           | \$10.10                                | 10-20-15               |
| Code _____<br>Alibi's Restaurant<br>7381 N Shadeland Avenue<br>Indianapolis, IN 46250                    | Candidate and Treasurer<br>City of Lawrence<br>Common Council | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input checked="" type="checkbox"/> Other _____<br>Purpose: Meeting | \$7.91                            | \$7.91                                 | 10-21-15               |
| Code _____<br>Starbucks<br>10800 Pendleton Pike<br>Indianapolis, IN 46236                                | Candidate and Treasurer<br>City of Lawrence<br>Common Council | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input checked="" type="checkbox"/> Other _____<br>Purpose: Meeting | \$5.94                            | \$15.65                                | 10-22-15               |
| Code _____<br>Ballpark Communications, Inc.<br>3765 E 65th St.<br>Indianapolis, IN 46220                 | Candidate and Treasurer<br>City of Lawrence<br>Common Council | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input checked="" type="checkbox"/> Other _____<br>Purpose: Mailers | \$2,100                           | \$2,100                                | 10-23-15               |
| Code _____<br>The Gathering<br>11705 Fox Rd.<br>Indianapolis, IN 46236                                   | Candidate and Treasurer<br>City of Lawrence<br>Common Council | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input checked="" type="checkbox"/> Other _____<br>Purpose: Meeting | \$20                              | \$161.61                               | 10-23-15               |
| SUBTOTAL THIS PAGE OF SCHEDULE B   |   |   | \$ 2,168.19                       |  |                        |
| TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY<br>(Enter total on ITEM 17a of the Summary Sheet) |   |   | \$3,160.71                        |  |                        |



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures total on **ITEM 17a** of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (*over \$200, if regular party committee*). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (*such as transfers-out from candidate, legislative caucus, political action, or regular party committees*) **MUST** be itemized on this schedule.

FILE NUMBER

Wheeler, Elizabeth

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| RECIPIENT'S NAME AND MAILING ADDRESS<br>(street, number, city, state, ZIP code)                          | RECIPIENT'S OCCUPATION  | TYPE OF EXPENDITURE<br>and<br>PURPOSE (be specific)  | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE |
|--|---|--|-----------------------------------|--|------------------------|
|  | OFFICE SOUGHT (if applicable)                                 |  |                                   |  |                        |
| Code _____<br>Marsh Supermarket<br>11625 Fox Rd,<br>Indianapolis, IN 46236                               | Candidate and Treasurer<br>City of Lawrence<br>Common Council | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose: Supplies                  | \$12.84                           | \$24.60                                | 10-23-15               |
| Code _____<br>Sam's Club<br>7235 E 96th Street<br>Indianapolis, IN 46250                                 | Candidate and Treasurer<br>City of Lawrence<br>Common Council | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose: Supplies                  | \$21.38                           | \$86.69                                | 10-26-15               |
| Code _____<br>Art's Skillet<br>8255 Pendleton Pike,<br>Indianapolis, IN 46226                            | Candidate and Treasurer<br>City of Lawrence<br>Common Council | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input checked="" type="checkbox"/> Other _____<br>Purpose: Meeting        | \$11.79                           | \$60.06                                | 10-26-15               |
| Code _____<br>Marsh Supermarket<br>11625 Fox Rd,<br>Indianapolis, IN 46236                               | Candidate and Treasurer<br>City of Lawrence<br>Common Council | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input checked="" type="checkbox"/> Other _____<br>Purpose: Supplies       | \$7.99                            | \$32.59                                | 10-26-15               |
| Code _____<br>Party City<br>8600 E 96th St,<br>Fishers, IN 46038   | Candidate and Treasurer<br>City of Lawrence<br>Common Council | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input checked="" type="checkbox"/> Other _____<br>Purpose: Event Supplies | \$22.98                           | \$22.98                                | 10-27-15               |
| Code _____<br>Kroger<br>9835 Fall Creek Rd<br>Indianapolis, IN 46256                                     | Candidate and Treasurer<br>City of Lawrence<br>Common Council | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input checked="" type="checkbox"/> Other _____<br>Purpose: Supplies       | \$3.00                            | \$3.00                                 | 10-27-15               |
| Code _____<br>Kroger<br>9835 Fall Creek Rd<br>Indianapolis, IN 46256                                     | Candidate and Treasurer<br>City of Lawrence<br>Common Council | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input checked="" type="checkbox"/> Other _____<br>Purpose: Supplies       | \$19.85                           | \$22.85                                | 10-28-15               |
| SUBTOTAL THIS PAGE OF SCHEDULE B   |   |  | \$ 99.74                          |  |                        |
| TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY<br>(Enter total on ITEM 17a of the Summary Sheet) |   |  | \$3160.71                         |  |                        |



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

Wheeler, Elizabeth

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| RECIPIENT'S NAME AND MAILING ADDRESS<br>(street, number, city, state, ZIP code)                          | RECIPIENT'S OCCUPATION<br>OFFICE SOUGHT (if applicable)           | TYPE OF EXPENDITURE<br>and<br>PURPOSE (be specific)  | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE |
|--|---|--|-----------------------------------|--|------------------------|
|  |   |  |                                   |  |                        |
| Code _____<br><br>Staples, Inc<br>8245 E 96th Street<br>Indianapolis, In 46256                           | Candidate and Treasurer<br><br>City of Lawrence<br>Common Council | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input checked="" type="checkbox"/> Other _____<br>Purpose:<br>Supplies                | \$32.38                           | \$637.67                               | 10-29-15               |
| Code _____<br><br>Sam's Club<br>7235 E 96th Street<br>Indianapolis, IN 46250                             | Candidate and Treasurer<br><br>City of Lawrence<br>Common Council | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input checked="" type="checkbox"/> Other _____<br>Purpose:<br>Supplies                | \$51.65                           | \$116.96                               | 10-30-15               |
| Code _____<br><br>Staples, Inc<br>8245 E 96th Street<br>Indianapolis, In 46256                           | Candidate and Treasurer<br><br>City of Lawrence<br>Common Council | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:<br>Supplies                           | \$12.83                           | \$129.26                               | 10-30-15               |
| Code _____<br><br>Taco Bell<br>11805 Pendleton Pike<br>Indianapolis, IN 46236                            | Candidate and Treasurer<br><br>City of Lawrence<br>Common Council | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input checked="" type="checkbox"/> Other _____<br>Purpose:<br>Volunteers              | \$7.78                            | \$7.78                                 | 10-30-15               |
| Code _____<br><br>Art's Skillet<br>8255 Pendleton Pike,<br>Indianapolis, IN 46226                        | Candidate and Treasurer<br><br>City of Lawrence<br>Common Council | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input checked="" type="checkbox"/> Other _____<br>Purpose:<br>Volunteers              | \$41.44                           | \$101.50                               | 11-02-15               |
| Code _____<br><br>Jimmy John's<br>11630 Olio Rd<br>Fishers, IN 46037                                     | Candidate and Treasurer<br><br>City of Lawrence<br>Common Council | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input checked="" type="checkbox"/> Other _____<br>Purpose:<br>Election Day Volunteers | \$20.00                           | \$20.00                                | 11-02-15               |
| Code _____<br><br>Jimmy John's<br>11630 Olio Rd<br>Fishers, IN 46037                                     | Candidate and Treasurer<br><br>City of Lawrence<br>Common Council | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input checked="" type="checkbox"/> Other _____<br>Purpose:<br>Election Day Volunteers | \$20.00                           | \$40.00                                | 11-02-15               |
| SUBTOTAL THIS PAGE OF SCHEDULE B   |   |  | \$ 186.08                         |  |                        |
| TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY<br>(Enter total on ITEM 17a of the Summary Sheet) |   |  | \$3,160.71                        |  |                        |



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (*over \$200, if regular party committee*). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (*such as transfers-out from candidate, legislative caucus, political action, or regular party committees*) **MUST** be itemized on this schedule.

FILE NUMBER

*Wheeler, Elizabeth*

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| RECIPIENT'S NAME AND MAILING ADDRESS<br>(street, number, city, state, ZIP code)                          | RECIPIENT'S OCCUPATION<br>OFFICE SOUGHT (if applicable)       | TYPE OF EXPENDITURE<br>and<br>PURPOSE (be specific)   | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE |
|--|---|---|-----------------------------------|--|------------------------|
|  |   |   |                                   |  |                        |
| Code _____<br>Brown Paper Tickets<br>220 Nickerson St.<br>Seattle, WA 98109                              | Candidate and Treasurer<br>City of Lawrence<br>Common Council | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input checked="" type="checkbox"/> Other _____<br>Purpose: Event           | \$33.04                           | \$33.04                                | 11-5-15                |
| Code _____<br>Subway<br>11655 Fox Rd,<br>Indianapolis, IN 46236  | Candidate and Treasurer<br>City of Lawrence<br>Common Council | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input checked="" type="checkbox"/> Other _____<br>Purpose: Meeting         | \$10.79                           | \$10.79                                | 11-5-15                |
| Code _____<br>Starbucks<br>10800 Pendleton Pike<br>Indianapolis, IN 46236                                | Candidate and Treasurer<br>City of Lawrence<br>Common Council | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input checked="" type="checkbox"/> Other _____<br>Purpose: Meeting         | \$8.61                            | \$24.26                                | 11-9-15                |
| Code _____<br>The Gathering<br>11705 Fox Rd.<br>Indianapolis, IN 46236                                   | Candidate and Treasurer<br>City of Lawrence<br>Common Council | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input checked="" type="checkbox"/> Other _____<br>Purpose: Meeting         | \$50.17                           | \$211.78                               | 11-16-15               |
| Code _____<br>Hunington Bank<br>8401 Pendleton ike<br>Indianapolis, IN 46226                             | Candidate and Treasurer<br>City of Lawrence<br>Common Council | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input checked="" type="checkbox"/> Other _____<br>Purpose: Processing Fees | \$2.50                            | \$7.50                                 | 11-16-15               |
| Code _____<br>The Gathering<br>11705 Fox Rd.<br>Indianapolis, IN 46236                                   | Candidate and Treasurer<br>City of Lawrence<br>Common Council | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input checked="" type="checkbox"/> Other _____<br>Purpose: meeting         | \$56.73                           | \$268.51                               | 11-27-15               |
| Code _____<br>Walmart Super Center<br>10735 Pendleton Pike<br>Indianapolis, IN 26236                     | Candidate and Treasurer<br>City of Lawrence<br>Common Council | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input checked="" type="checkbox"/> Other _____<br>Purpose: Event Supplies  | \$28.48                           | \$175.23                               | 12-14-15               |
| SUBTOTAL THIS PAGE OF SCHEDULE B   |   |   | \$ 186.32                         |  |                        |
| TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY<br>(Enter total on ITEM 17a of the Summary Sheet) |   |   | \$3,160.71                        |  |                        |



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (*over \$200, if regular party committee*). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (*such as transfers-out from candidate, legislative caucus, political action, or regular party committees*) **MUST** be itemized on this schedule.

FILE NUMBER

*Wheeler, Elizabeth*

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| RECIPIENT'S NAME AND MAILING ADDRESS<br>(street, number, city, state, ZIP code)                          | RECIPIENT'S OCCUPATION<br>OFFICE SOUGHT (if applicable)           | TYPE OF EXPENDITURE<br>and<br>PURPOSE (be specific)   | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE |
|--|---|---|-----------------------------------|--|------------------------|
|  |   |   |                                   |  |                        |
| Code _____<br><br>Walmart Super Center<br>10735 Pendleton Pike<br>Indianapolis, IN 26236                 | Candidate and Treasurer<br><br>City of Lawrence<br>Common Council | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input checked="" type="checkbox"/> Other _____<br>Purpose:                   | \$13.42                           | \$188.65                               | 12-14-15               |
| Code _____<br><br>Hunington Bank<br>8401 Pendleton ike<br>Indianapolis, IN 46226                         | Candidate and Treasurer<br><br>City of Lawrence<br>Common Council | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input checked="" type="checkbox"/> Other _____<br>Purpose:<br>Processing Fee | \$2.50                            | \$10.00                                | 12-15-15               |
| Code _____<br><br>Indiana Cities and Towns<br>125 W Market St #240,<br>Indianapolis, IN 46204            | Candidate and Treasurer<br><br>City of Lawrence<br>Common Council | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input checked="" type="checkbox"/> Other _____<br>Purpose:                   | \$299.00                          | \$299.00                               | 12-22-15               |
| Code _____<br><br>Sam's Club<br>7235 E 96th Street<br>Indianapolis, IN 46250                             | Candidate and Treasurer<br><br>City of Lawrence<br>Common Council | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input checked="" type="checkbox"/> Other _____<br>Purpose:<br>Event Supplies | \$128.67                          | \$245.63                               | 12-30-15               |
| Code _____<br><br>Meijer<br>11351 E Washington St,<br>Indianapolis, IN 46229                             | Candidate and Treasurer<br><br>City of Lawrence<br>Common Council | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input checked="" type="checkbox"/> Other _____<br>Purpose:<br>Event Supplies | \$5.75                            | \$5.75                                 | 12-31-15               |
| Code _____   |   | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:                              |                                   |  |                        |
| Code _____   |   | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:                              |                                   |  |                        |
| SUBTOTAL THIS PAGE OF SCHEDULE B   |   |   | \$ 449.34                         |  |                        |
| TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY<br>(Enter total on ITEM 17a of the Summary Sheet) |   |   | \$ 3,160.71                       |  |                        |



**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE D)  
DEBTS OWED BY THIS COMMITTEE**

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. List all debts and loans, regardless of the amount, **OWED BY** the committee during the reporting period. Include all amounts owed for or to lend institutions, individuals, credit purchases, committee credit card accounts, etc. List each vendor paid by credit card issued in the name of the committee in the ENDORSER'S column. A lender's occupation is required if an individual makes loans of at least \$1,000 during the calendar year. Otherwise, this is optional.

**FILE NUMBER***Wheeler, Elizabeth*Page 9 of 9

| CREDITOR'S OR LENDER'S NAME<br>& MAILING ADDRESS<br>(street, number, city, state, ZIP code)             | ENDORSER'S OR VENDOR'S<br>NAME & MAILING ADDRESS (if any)<br>(street, number, city, state, ZIP code) | AMOUNT         | DATE DEBT<br>INCURRED | CUMULATIVE<br>PAID<br>YEAR-TO-DATE | OUTSTANDING<br>BALANCE THIS<br>PERIOD |  |  |
|---|--|----------------|-----------------------|------------------------------------|---------------------------------------|--|--|
|   |  | NATURE OF DEBT |                       |                                    |                                       |  |  |
| Jessup for Lawrence<br>10947 Echo Trail<br>Indianapolis, IN 46236                                       |  | 1,400          | 6-30-15               | \$0                                |                                       |  |  |
| LENDER'S OCCUPATION: Former Mayoral Candidate   |  |                |                       |                                    |                                       |  |  |
|   |  |                |                       |                                    |                                       |  |  |
| LENDER'S OCCUPATION:  |  |                |                       |                                    |                                       |  |  |
|   |  |                |                       |                                    |                                       |  |  |
| LENDER'S OCCUPATION:  |  |                |                       |                                    |                                       |  |  |
|   |  |                |                       |                                    |                                       |  |  |
| LENDER'S OCCUPATION:  |  |                |                       |                                    |                                       |  |  |
|   |  |                |                       |                                    |                                       |  |  |
| LENDER'S OCCUPATION:  |  |                |                       |                                    |                                       |  |  |
|   |  |                |                       |                                    |                                       |  |  |
| LENDER'S OCCUPATION:  |  |                |                       |                                    |                                       |  |  |
|   |  |                |                       |                                    |                                       |  |  |
| LENDER'S OCCUPATION:  |  |                |                       |                                    |                                       |  |  |
| SUBTOTAL THIS PAGE OF SCHEDULE D  |  |                |                       |                                    | \$1,400                               |  |  |
| TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY<br>(Enter total on ITEM 19 of the Summary Sheet) |  |                |                       |                                    | \$1,400                               |  |  |